No. 1st & final AS)

Division: BBMP / YNK

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

YNK-DBR No. Dated 23 .....2017.
Date 24.10.17

Sub-Division: **Yelahanka Sub – Division.**

Schedule Docket No. Head of Account: 1771 **Work Code: 002-17-000038.**

Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Improvements to CC roads in edga maidana in ward no-02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. N Shivakumar, No 96, KHB Colony, Gandhinagara, yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT-08/ W.O/ 50 /2017-18. Date: 25-05-2017.

Certified that the measurements were taken by me on ..23/8/17.....and recorded of Pages 466901To 466907 of measurement Book No 4670 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work 23/8/17

Certified that the measurement were taken by me on ..23/8/17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & final 1834061:00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Amount
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

CGST	18341:00
SGST	18341:00
IT	18341:00
LC	18341:00
CBF	1834:00
LR.	40252:00
T.D	115450:00
Net	1718611:00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 1834061:00

1718611:00 by Cheque

and Rs. 115450:00 by adjustment

Executive Engineer

Asst. Exe. Engineer
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification No. KBS 2.1 (a) / 2.3.1 (P.5/I 2.1)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1)	Cum
3	KSRB 4-1.3. Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I 4.3)	Cum
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges.) Page No 18 / Item No. 4.48)	Cum
5	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I 22.7)	Sqm
6	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification (P.178/ I 22.8)	Mtr
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick (Page No 25, Item No. 5.31.1)	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	253.80	120.00	30456.00	253.80	30456.00	
–	–	253.80	75.00	19035.00	253.80	19035.00	
–	–	158.44	4900.00	776356.00	158.44	776356.00	
–	–	132.03	5850.00	772376.00	132.03	772376.00	
		1056.24	80.00	84499.00	1056.24	84499.00	
–	–	129.00	92.10	11881.00	129.00	11881.00	
–	–	236.37	590.00	139458.00	236.37	139458.00	
				~~1840524~~		1840524	

1834061=00

1834061=00

AE

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore -